

IN RE:
CHARLOTTE GUIDER

CASE NO. 06 B 12495

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-1585

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/02/2006 and was confirmed 03/06/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NEW CENTURY MORTGAGE COR	CURRENT MORTG	.00	.00	.00
NEW CENTURY MORTGAGE COR	MORTGAGE ARRE	6190.00	.00	4020.21
AMERICASH LOANS LLC	UNSECURED	2656.22	.00	.00
AMERICASH LOANS LLC	UNSECURED	2213.44	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
AT&T CREDIT MANAGEMENT C	UNSECURED	NOT FILED	.00	.00
CHECK NOW INC	UNSECURED	766.03	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	730.00	.00	.00
CITY OF CHICAGO REVENUE	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
DEVON FINANCIAL SERVICE	PRIORITY	.00	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3597.48	.00	.00
ILLINOIS COLLECTION SYST	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	NOTICE ONLY	NOT FILED	.00	.00
MERCY HOSPITAL & MEDICAL	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
AFNI/VERIZON WIRELESS	UNSECURED	1509.66	.00	.00
CITY OF CHICAGO WATER DE	SECURED	366.42	.00	366.42
DEVON FINANCIAL SERVICE	UNSECURED	2140.28	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			509.69
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,396.32	
PRIORITY		.00
SECURED		4,386.63

UNSECURED		.00
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		509.69
DEBTOR REFUND		.00
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TOTALS	7,396.32	7,396.32

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE